	Contract Data (Traffic) Report							
			SI	JMMARY FOR ORDER # 2439380				
Order #	2439380		Created On	4/19/2018 8:51:54 PM	О	order Status	Multiple	
Order Descrp	Pri:NP=3, IP=7 62524292 e9265 PRE- IPE D.Black Gov		Created By	NCC_Gateway_User	G	iross \$	11409.00	
Client	DIANE BLACK FOR GOV NAS	S NCC	Updated On	8/11/2018 2:36:50 PM	N	let \$	8214.48	
Start Date	6/21/2018		Updated By	Supervisor1	U	Inits	31	
End Date	6/24/2018		Industry	Political-Governor	C	redit Hold	NO	
# of Weeks	1			REFERENCES		BIL	LING INFORMATION	
	SALES		Primary	NASHVILLE	P	urchase Order #	62524292	
ActiveWeeks	0		Secondary	NATIONAL POLITICAL BUNDLE	В	illing Schedule	Broadcast	
AE 1	NCC - NAS - DC		Tertiary			E	EDI INFORMATION	
AE 2			Quarternary		P	roduct	GOV	
Agency	American Media & Advocacy Grp(Nash)	15.00%		TRAFFIC OPTIONS	E	stimate	9265	
RepFirm	NCC (13%)(NASH)	13.00%	Address 1	400 Broadacres Drive	S	ubmit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2	3rd Floor		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	2		City, State, Zip	Bloomfield, NJ	0	order File Loaded: Elect	tronic SCX Transfer	
Zones	Nashville TN Interconnect,Nas	hville D	Zip	07003				
Total Networks	1		Contact			Combined = \$8174.00 24 spots 30s Flt: 6/21-6/24 4 days only.  Matched PRE for IC and IPE for DISH-OK		
	GENERAL COMMENTS		Phone	301-951-2620				
Order File Loaded	: Electronic SCX Transfer		Avail Tag				SYSCODE LIST	
			Contract Type	Political	68	886,9761		
			Copy Group					
			Division					
			Reference #					

Contract Data (Traffic) Report Page 1 of 5 Printed On 8/22/2018 5:20:12 PM

Printed By Geyerman, Patrick (Contractor)

	SUMMARY FOR SYSCODE 6886							
Order #	2439380	Created On	4/19/2018 8:51:55 PM		Order Status	Multiple		
Order Descrp	Pri:NP=3, IP=7 62524292 e9265 PRE- IPE D.Black Gov	Created By	NCC_Gateway_User		Syscode Gross \$	11341.00		
Client	DIANE BLACK FOR GOV NAS NCC	Updated On			Syscode Net \$	8165.52		
Start Date	6/21/2018	Updated By			Syscode Units	23		
End Date	6/24/2018	Source	SCX		Zone Status	Revision Confirmed		
# of Weeks	1	Zones	Nashville TN Interconnect		Avg Unit Rate	493.09		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			7   7	Fox News Channel	6886	FXNC EM	06/21/2018	06/24/2018	Th-Su 5a-9a	2	\$338.00	\$676.00	30
2	2			7   7	Fox News Channel	6886	FXNC EF	06/21/2018	06/24/2018	Th-Su 4p-7p	4	\$450.00	\$1,800.00	30
3	3			7   7	Fox News Channel	6886	FXNC PT	06/21/2018	06/24/2018	Th-Su 7p-12m	10	\$563.00	\$5,630.00	30
6	4			7   7	Fox News Channel	6886		06/22/2018	06/24/2018	F-Su 5a-9a	1	\$338.00	\$338.00	30
7	5			7   7	Fox News Channel	6886		06/22/2018	06/24/2018	F-Su 9a-4p	1	\$195.00	\$195.00	30
8	6			7   7	Fox News Channel	6886		06/22/2018	06/24/2018	F-Su 4p-7p	1	\$450.00	\$450.00	30
9	7			7   7	Fox News Channel	6886		06/22/2018	06/24/2018	F-Su 7p-12m	4	\$563.00	\$2,252.00	30

SUMMARY FOR SYSCODE 9761							
Order #	2439380	Created On	4/19/2018 8:51:55 PM	Or	rder Status	Multiple	
	Pri:NP=3, IP=7 62524292 e9265 PRE- IPE D.Black Gov	Created By	NCC_Gateway_User	Sy	scode Gross \$	68.00	
Client	DIANE BLACK FOR GOV NAS NCC	Updated On		Sy	scode Net \$	48.96	
Start Date	6/21/2018	Updated By		Sy	scode Units	8	
End Date	6/24/2018	Source	SCX	Zo	one Status	Contract Confirmed	
# of Weeks	1	Zones	Nashville Dish-I+	A۷	vg Unit Rate	8.50	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
4	1			7   7	Fox News Channel	9761	FXNC EF	06/21/2018	06/24/2018	Th-Su 4p-7p	4	\$7.00	\$28.00	30
5	2			7   7	Fox News Channel	9761	FXNC PT	06/21/2018	06/24/2018	Th-Su 7p-12m	4	\$10.00	\$40.00	30

## **DISCLAIMER**

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions

Accepted and Agreed	
Advertiser:	

Nama:			

Title:			
riue.			

<b>Authorized Acce</b>	ptance:	

Date:			

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

	SUMMARY FOR ORDER # 2439380							
Order #	2439380	Created On	4/19/2018 8:51:54 PM		Order Status	Multiple		
Order Descrp	Pri:NP=3, IP=7 62524292 e9265 PRE-IPE D.Black Gov	Created By	NCC_Gateway_User		Gross \$	11409.00		
Client	DIANE BLACK FOR GOV NAS NCC	Updated On	8/11/2018 2:36:50 PM		Net \$	8214.48		
Start Date	6/21/2018	Updated By	Supervisor1		Units	31		
End Date	6/24/2018	Source	SCX		Credit Hold	No		
# of Weeks	1	Active	Yes					

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	